CE	NTRAL OFFICE: SHOK01-04	4480 Kester A	ve., Sherman	Oaks
A	ESTABLISHMENT OF COLLOCATION INFR (NON-RECURRING)	ASTRUCTURE AF	REA PER C.O.	
	,	<b>Direct Cost</b>	Rate	SOURCE
	Unpartitioned Element Partitioned Elements	\$26,582	\$27,651	2/16/93 Filing Lns 1 & 2 For each C.O.:
1	Common Construction, Non-Recurring	\$13,278.58	\$14,347.38	App C, Pgs 119 - 170
	DC Power Installation, Non-Recurring	\$1,587.42	\$1,587.42	App H, Pgs 121 - 172
3	Security Installation, Non-Recurring TOTA	\$11.716.00 L \$26,582.00		App M, Pg 67 Ln 1 + Ln 2 + Ln 3
В	CENTRAL OFFICE SPACE PER 100 SQUAR (NON-RECURRING)	RE FEET		
		Direct Cost	Rate	
	Unpartitioned Element Partitioned Elements	\$15,597	\$16,064	2/16/93 Filing
4	Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5	Interconnector-Specific Constr., Non-Rec.	\$12.993.12	\$12.993.12	App E, Pg 6
	TOTA	L \$15,597.27	\$16,063.51	Ln 4 + Ln 5
_				
С	CENTRAL OFFICE SPACE PER 100 SQUAF (RECURRING)	RE FEET		
		Direct Cost	Rate	
	Unpartitioned Element Partitioned Elements	\$705	\$765	2/16/93 Filing ** For each C.O.:
6	Common Construction, Recurring	\$7.94	\$10.66	App C, Pgs 15 - 66
	Interconnector-Specific Constr., Rec.	\$64.21		App E, Pg 4
8	Floor Space, Recurring	\$614.05	\$642.50	App F, Pgs 15 - 66
	DC Power Installation, Recurring	\$7.83		App H, Pgs 15 - 66
10	Security Installation, Recurring	<u>\$10.76</u>		App M, Pgs 15 - 66
	TOTA	L \$704.80	\$764.59	Sum Lns 6 thru 10

<sup>\*\*</sup> Direct Cost = B.2 thru B.52, Ln 20 / 12 \* 130 + B.53 thru B.103, Ln 17 / 12

CE	NTRAL OFFICE:	SLNS01	340 Pajaro St.	, Salinas	
A	ESTABLISHMENT OF COLLOG	CATION INFRA	STRUCTURE AR	EA PER C.O.	
	<b>(</b>		<b>Direct Cost</b>	Rate	SOURCE
4	Unpartitioned Element Partitioned Elements Common Construction, Non-R	loourring.	\$30,528 \$13,865.16	\$31,400	2/16/93 Filing Lns 1 & 2 For each C.O.: App C, Pgs 119 - 170
	DC Power Installation, Non-Re		\$2,069.72		App H, Pgs 121 - 172
	Security Installation, Non-Rec	_	\$14.593.00	\$14.593.00	App M, Pg 67 Ln 1 + Ln 2 + Ln 3
В	CENTRAL OFFICE SPACE PER (NON-RECURRING)	R 100 SQUARE	FEET		
			<b>Direct Cost</b>	Rate	
	Unpartitioned Element Partitioned Elements		\$19,050	\$19,516	2/16/93 Filing
4	Construction Provisioning, No	n-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5	Interconnector-Specific Const		<u>\$16.445.79</u>		,
		TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5
С	CENTRAL OFFICE SPACE PER (RECURRING)	R 100 SQUARE	FEET		
			<b>Direct Cost</b>	Rate	
	Unpartitioned Element Partitioned Elements		\$699	\$767	2/16/93 Filing ** For each C.O.:
6	Common Construction, Recur	ring	\$10.99	\$14.88	App C, Pgs 15 - 66
	Interconnector-Specific Const	r., Rec.	\$82.63		App E, Pg 3
	Floor Space, Recurring		\$583.34		App F, Pgs 15 - 66
	DC Power Installation, Recurri	•	\$8.47		App H, Pgs 15 - 66
10	Security Installation, Recurring	_	\$13.41		App M, Pgs 15 - 66
		TOTAL	\$698.84	\$/6/.45	Sum Lns 6 thru 10

<sup>\*\*</sup> Direct Cost = B.2 thru B.52, Ln 20 / 12 \* 130 + B.53 thru B.103, Ln 17 / 12

CEI	NTRAL OFFICE: S	NAN01	507 N. Bush,	Santa Ana	
A	ESTABLISHMENT OF COLLOC	CATION INFRA	STRUCTURE A	REA PER C.O.	
	,		Direct Cost	Rate	SOURCE
	Unpartitioned Element Partitioned Elements		\$46,904	\$47,973	2/16/93 Filing Lns 1 & 2 For each C.O.:
1	Common Construction, Non-Re	ecurring	\$24,571.49	\$25,640.29	App C, Pgs 119 - 170
	DC Power Installation, Non-Red	•	\$3,998.92	\$3,998.92	App H, Pgs 121 - 172
3	Security Installation, Non-Recu	ırring	\$18.334.00	\$18.334.00	App M, Pg 67
	•	TOTAL	\$46,904.41	\$47,973.21	Ln 1 + Ln 2 + Ln 3
В	CENTRAL OFFICE SPACE PER (NON-RECURRING)	R 100 SQUARE	FEET		
	(NON-NECORNING)		Direct Cost	Rate	
			Direct Oost	Tiute	
	Unpartitioned Element Partitioned Elements		\$19,050	\$19,516	2/16/93 Filing
4	Construction Provisioning, Nor	n-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5	Interconnector-Specific Constr	., Non-Rec.	\$16.445.79		1
		TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5
С					
			Direct Cost	Rate	
	Unpartitioned Element Partitioned Elements		\$757	\$833	2/16/93 Filing ** For each C.O.:
	Common Construction, Recurr	~	\$23.32		App C, Pgs 15 - 66
	Interconnector-Specific Constr	., Rec.	\$82.63		App E, Pg 3
	Floor Space, Recurring		\$620.13		App F, Pgs 15 - 66
	DC Power Installation, Recurring	_	\$13.99	•	App H, Pgs 15 - 66
10	Security Installation, Recurring	•	\$16.85		App M, Pgs 15 - 66
		TOTAL	\$756.91	\$832.93	Sum Lns 6 thru 10

<sup>\*\*</sup> Direct Cost = B.2 thru B.52, Ln 20 / 12 \* 130 + B.53 thru B.103, Ln 17 / 12

CE	NTRAL OFFICE:	SNAN11	3220 Bristol S	St., Santa Ana	
A	ESTABLISHMENT OF COLLO	OCATION INFRA	STRUCTURE AR	EA PER C.O.	
	<b>(</b>		Direct Cost	Rate	SOURCE
	Unpartitioned Element Partitioned Elements		\$33,528	\$34,597	2/16/93 Filing Lns 1 & 2 For each C.O.;
1	Common Construction, Non-	Recurring	\$15,417.54	\$16,486.34	App C, Pgs 119 - 170
	DC Power Installation, Non-F	_	\$3,998.92		App H, Pgs 121 - 172
	Security Installation, Non-Re	•	\$14.112.00		App M, Pg 67
	•	TOTAL		\$34,597.26	
В	CENTRAL OFFICE SPACE PI	ER 100 SQUARE	FEET		
	(NON-RECURRING)		Direct Cost	Doto	
			Direct Cost	Rate	
	Unpartitioned Element Partitioned Elements		\$19,050	\$19,516	2/16/93 Filing
4	Construction Provisioning, N	on-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5	Interconnector-Specific Cons	str., Non-Rec.	\$16,445,79	\$16.445.79	App E, Pg 5
		TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5
С	CENTRAL OFFICE SPACE PI (RECURRING)	ER 100 SQUARE	FEET		
	•		Direct Cost	Rate	
	Unpartitioned Element Partitioned Elements		\$717	\$788	2/16/93 Filing ** For each C.O.:
6	Common Construction, Recu	ırring	\$11.99	\$16.27	App C, Pgs 15 - 66
7	Interconnector-Specific Cons	str., Rec.	\$82.63		App E, Pg 3
8	Floor Space, Recurring		\$595.49	\$623.95	App F, Pgs 15 - 66
	DC Power Installation, Recur	ring	\$13.99		App H, Pgs 15 - 66
10	Security Installation, Recurri	ng	\$12.97		App M, Pgs 15 - 66
		TOTAL	\$717.06	\$787.91	Sum Lns 6 thru 10

<sup>\*\*</sup> Direct Cost = B.2 thru B.52, Ln 20 / 12 \* 130 + B.53 thru B.103, Ln 17 / 12

CE	NTRAL OFFICE:	SNDG01	1125 Ninth, S	an Diego	
A	ESTABLISHMENT OF COL (NON-RECURRING)	LOCATION INFRAS	STRUCTURE AR	REA PER C.O.	
	,		<b>Direct Cost</b>	Rate	SOURCE
1	Unpartitioned Element Partitioned Elements Common Construction, No	n-Recurring	\$30,809 \$17,437.47		2/16/93 Filing Lns 1 & 2 For each C.O.: App C, Pgs 119 - 170
	DC Power Installation, Non	•	\$3,034.32		App H, Pgs 121 - 172
	Security Installation, Non-f	Recurring	\$10.337.00 \$30,808.79	\$10.337.00	App M, Pg 67 Ln 1 + Ln 2 + Ln 3
В	CENTRAL OFFICE SPACE (NON-RECURRING)	PER 100 SQUARE	FEET		
	•		<b>Direct Cost</b>	Rate	
	Unpartitioned Element Partitioned Elements		\$19,050	\$19,516	2/16/93 Filing
4	Construction Provisioning,	Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5	Interconnector-Specific Co		<u>\$16.445.79</u>	<u>\$16.445.79</u>	
		TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5
С	CENTRAL OFFICE SPACE (RECURRING)	PER 100 SQUARE		_	
			Direct Cost	Rate	
	Unpartitioned Element Partitioned Elements		\$753	•	2/16/93 Filing ** For each C.O.:
	Common Construction, Re		\$14.15		App C, Pgs 15 - 66
	Interconnector-Specific Co	nstr., Rec.	\$82.63		App E, Pg 3
	Floor Space, Recurring		\$634.30		App F, Pgs 15 - 66
	DC Power Installation, Rec	•	\$12.70		App H, Pgs 15 - 66
1 0	Security Installation, Recu	-	\$9.50		App M, Pgs 15 - 66
		TOTAL	\$753.28	φο∠3.30	Sum Lns 6 thru 10

<sup>\*\*</sup> Direct Cost = B.2 thru B.52, Ln 20 / 12 \* 130 + B.53 thru B.103, Ln 17 / 12

CE	NTRAL OFFICE: SNDG02		650 Robinson	Ave., San Die	go
A	ESTABLISHMENT OF COLLOCATION IN (NON-RECURRING)	IFRAS	TRUCTURE AR	EA PER C.O.	
	,		<b>Direct Cost</b>	Rate	SOURCE
	Unpartitioned Element Partitioned Elements		\$34,029	\$35,098	2/16/93 Filing Lns 1 & 2 For each C.O.:
1	Common Construction, Non-Recurring		\$21,559.91	\$22,628.71	App C, Pgs 119 - 170
	DC Power Installation, Non-Recurring		\$1,105.12		App H, Pgs 121 - 172
	Security Installation, Non-Recurring		\$11.364.00		App M, Pg 67
		OTAL			Ln 1 + Ln 2 + Ln 3
В	CENTRAL OFFICE SPACE PER 100 SQU (NON-RECURRING)	JARE I	FEET		
	(NOITHECONNING)		Direct Cost	Rate	
	Unpartitioned Element Partitioned Elements		\$15,597	\$16,064	2/16/93 Filing
4	Construction Provisioning, Non-Recurring	ng	\$2,604.15	\$3,070.39	App D, Pg 3
	Interconnector-Specific Constr., Non-Re	•	\$12.993.12	\$12,993,12	
	тс	OTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5
С	CENTRAL OFFICE SPACE PER 100 SQU (RECURRING)	JARE I	FEET		
			Direct Cost	Rate	
	Unpartitioned Element Partitioned Elements		\$706	\$769	2/16/93 Filing ** For each C.O.:
6	Common Construction, Recurring		\$19.25	\$26.05	App C, Pgs 15 - 66
7	Interconnector-Specific Constr., Rec.		\$64.21	\$86.68	App E, Pg 4
8	Floor Space, Recurring		\$607.08	\$635.53	App F, Pgs 15 - 66
9	DC Power Installation, Recurring		\$5.15		App H, Pgs 15 - 66
10	Security Installation, Recurring		\$10.44	•	App M, Pgs 15 - 66
	TC	DTAL	\$706.14	\$768.95	Sum Lns 6 thru 10

<sup>\*\*</sup> Direct Cost = B.2 thru B.52, Ln 20 / 12 \* 130 + B.53 thru B.103, Ln 17 / 12

CE	NTRAL OFFICE:	SNDG03	7847 Linda Vi	sta, San Diege	
A	ESTABLISHMENT OF COLLOC	CATION INFRA	STRUCTURE AR	REA PER C.O.	
	<b>(</b> ,		<b>Direct Cost</b>	Rate	SOURCE
	Unpartitioned Element Partitioned Elements		\$35,299	\$36,367	2/16/93 Filing Lns 1 & 2 For each C.O.:
1	Common Construction, Non-R	ecurring	\$16,578.18	\$17,646.98	App C, Pgs 119 - 170
2	DC Power Installation, Non-Re	curring	\$6,410.42	\$6,410.42	App H, Pgs 121 - 172
3	Security Installation, Non-Rec	urring	\$12.310.00	\$12.310.00	App M, Pg 67
	•	TOTAL	\$35,298.60	\$36,367.40	Ln 1 + Ln 2 + Ln 3
В	CENTRAL OFFICE SPACE PER	R 100 SQUARE	FEET		
	,		Direct Cost	Rate	
	Unpartitioned Element Partitioned Elements		\$19,050	\$19,516	2/16/93 Filing
4	Construction Provisioning, No.	n-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5	Interconnector-Specific Constr	., Non-Rec.	\$16,445,79	\$16.445.79	
	·	TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5
С	CENTRAL OFFICE SPACE PER	R 100 SQUARE	FEET		
			Direct Cost	Rate	
	Unpartitioned Element Partitioned Elements		\$709	\$784	2/16/93 Filing ** For each C.O.:
6	Common Construction, Recurr	ing	\$13.14	\$17.80	App C, Pgs 15 - 66
7	Interconnector-Specific Constr	., Rec.	\$82.63		App E, Pg 3
8	Floor Space, Recurring		\$578.11	\$606.56	App F, Pgs 15 - 66
	DC Power Installation, Recurring	ng	\$24.16	\$32.81	
	Security Installation, Recurring	•	\$11.31		App M, Pgs 15 - 66
	•	TOTAL	\$709.36		Sum Lns 6 thru 10

<sup>\*\*</sup> Direct Cost = B.2 thru B.52, Ln 20 / 12 \* 130 + B.53 thru B.103, Ln 17 / 12

CE	NTRAL OFFICE: SNDG	15	9341 Regents	Rd., San Dieg	0
A	ESTABLISHMENT OF COLLOCATIO	N INFRAS	STRUCTURE AF	REA PER C.O.	
	,		<b>Direct Cost</b>	Rate	SOURCE
	Unpartitioned Element Partitioned Elements		\$35,092	\$36,161	2/16/93 Filing Lns 1 & 2 For each C.O.:
1	Common Construction, Non-Recurr	ing	\$19,730.74	\$20,799.54	App C, Pgs 119 - 170
2	DC Power Installation, Non-Recurring	g	\$2,069.72	\$2,069.72	App H, Pgs 121 - 172
3	Security Installation, Non-Recurring		\$13.292.00		App M, Pg 67
		TOTAL	\$35,092.46	\$36,161.26	Ln 1 + Ln 2 + Ln 3
В	CENTRAL OFFICE SPACE PER 100 (NON-RECURRING)	SQUARE	FEET		
	·		<b>Direct Cost</b>	Rate	
	Unpartitioned Element Partitioned Elements		\$15,597	\$16,064	2/16/93 Filing
4	Construction Provisioning, Non-Rec	urrina	\$2,604.15	\$3,070,39	App D, Pg 3
	Interconnector-Specific Constr., No	_	\$12,993.12	\$12,993.12	
_	,	TOTAL		\$16,063.51	Ln 4 + Ln 5
			•	• • • • • • • • • • • • • • • • • • • •	
С	CENTRAL OFFICE SPACE PER 100 (RECURRING)	SQUARE	FEET		
			<b>Direct Cost</b>	Rate	
	Unpartitioned Element Partitioned Elements		\$745	\$809	2/16/93 Filing ** For each C.O.:
	Common Construction, Recurring		\$16.61	\$22.44	App C, Pgs 15 - 66
	Interconnector-Specific Constr., Re	c.	\$64.21	· ·	App E, Pg 4
	Floor Space, Recurring		\$643.92		App F, Pgs 15 - 66
	DC Power Installation, Recurring		\$8.47		App H, Pgs 15 - 66
10	Security Installation, Recurring		\$12.21		App M, Pgs 15 - 66
		TOTAL	\$745.44	\$809.02	Sum Lns 6 thru 10

<sup>\*\*</sup> Direct Cost = B.2 thru B.52, Ln 20 / 12 \* 130 + B.53 thru B.103, Ln 17 / 12

CE	NTRAL OFFICE: SNDG	16	9059 Mira Mes	a Blvd., San D	Piego
A	ESTABLISHMENT OF COLLOCATIO (NON-RECURRING)	N INFRA	STRUCTURE AR	REA PER C.O.	
	,		<b>Direct Cost</b>	Rate	SOURCE
2	Unpartitioned Element Partitioned Elements Common Construction, Non-Recurri DC Power Installation, Non-Recurrin Security Installation, Non-Recurring	g	\$34,561 \$16,786.84 \$4,240.07 <u>\$13.534.00</u> \$34,560.91	\$4,240.07	2/16/93 Filing Lns 1 & 2 For each C.O.: App C, Pgs 119 - 170 App H, Pgs 121 - 172 App M, Pg 67 Ln 1 + Ln 2 + Ln 3
В	CENTRAL OFFICE SPACE PER 100 (NON-RECURRING)	SQUARE	FEET Direct Cost	Rate	
			Direct Cost	nate	
	Unpartitioned Element Partitioned Elements		\$15,597	\$16,064	2/16/93 Filing
4	Construction Provisioning, Non-Rec	urring	\$2,604.15	\$3,070.39	App D, Pg 3
5	Interconnector-Specific Constr., No	n-Rec. TOTAL	\$12.993.12 \$15,597.27	\$12.993.12 \$16,063.51	App E, Pg 6 Ln 4 + Ln 5
С	CENTRAL OFFICE SPACE PER 100 (RECURRING)	SQUARE	FEET		
	,		<b>Direct Cost</b>	Rate	
	Unpartitioned Element Partitioned Elements		\$710	\$775	2/16/93 Filing ** For each C.O.:
6	Common Construction, Recurring		\$13.23	\$17.91	App C, Pgs 15 - 66
	Interconnector-Specific Constr., Re-	c.	\$64.21	· ·	App E, Pg 4
	Floor Space, Recurring		\$605.77		App F, Pgs 15 - 66
	DC Power Installation, Recurring		\$14.31		App H, Pgs 15 - 66
10	Security Installation, Recurring	TOT ::	\$12.44		App M, Pgs 15 - 66
		TOTAL	\$709.96	\$774.55	Sum Lns 6 thru 10

<sup>\*\*</sup> Direct Cost = B.2 thru B.52, Ln 20 / 12 \* 130 + B.53 thru B.103, Ln 17 / 12

## RECONCILIATION OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS

CEI	NTRAL OFFICE: SNFC01	555 Pine St.,	San Francisco	
A	ESTABLISHMENT OF COLLOCATION INFRAS	STRUCTURE A	REA PER C.O.	
		Direct Cost	Rate	SOURCE
	Unpartitioned Element Partitioned Elements	\$35,748	\$36,522	2/16/93 Filing Lns 1 & 2 For each C.O.;
1	Common Construction, Non-Recurring	\$15,187.54	\$15.961.62	App C, Pgs 119 - 170
	DC Power Installation, Non-Recurring	\$6,410.42		App H, Pgs 121 - 172
	Security Installation, Non-Recurring	\$14.150.00		App M, Pg 67
		\$35,747.96		Ln 1 + Ln 2 + Ln 3
В	CENTRAL OFFICE SPACE PER 100 SQUARE (NON-RECURRING)	FEET		
	(contract)	Direct Cost	Rate	
	Unpartitioned Element Partitioned Elements	\$15,597	\$16,064	2/16/93 Filing
4	Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5	Interconnector-Specific Constr., Non-Rec.	\$12.993.12	\$12.993.12	App E, Pg 6
	TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5
С	CENTRAL OFFICE SPACE PER 100 SQUARE (RECURRING)	FEET		
	(	Direct Cost	Rate	
	Unpartitioned Element	\$751	\$819	2/16/93 Filing **
	Partitioned Elements			For each C.O.:
	Common Construction, Recurring	\$13.63		App C, Pgs 15 - 66
	Interconnector-Specific Constr., Rec.	\$64.21		App E, Pg 4
	Floor Space, Recurring	\$635.84		App F, Pgs 15 - 66
	DC Power Installation, Recurring	\$24.16		App H, Pgs 15 - 66
10	Security Installation, Recurring	\$13.00	<u>\$17.06</u>	App M, Pgs 15 - 66

<sup>\*\*</sup> Direct Cost = B.2 thru B.52, Ln 20 / 12 \* 130 + B.53 thru B.103, Ln 17 / 12

TOTAL

\$819.30 | Sum Lns 6 thru 10

\$750.84

CE	NTRAL OFFICE: SN	FC04	1 McCoppin St	., San Francis	co
A	ESTABLISHMENT OF COLLOCA (NON-RECURRING)	TION INFRAS	STRUCTURE AR	EA PER C.O.	
	,		Direct Cost	Rate	SOURCE
	Unpartitioned Element Partitioned Elements		\$35,213	\$35,987	2/16/93 Filing Lns 1 & 2 For each C.O.:
1	Common Construction, Non-Rec	curring	\$17,499.97	\$18,274.05	App C, Pgs 119 - 170
2	DC Power Installation, Non-Recu	ırring	\$3,998.92		App H, Pgs 121 - 172
	Security Installation, Non-Recur	•	\$13.714.00		App M, Pg 67
	•	_	\$35,212.89		Ln 1 + Ln 2 + Ln 3
В	CENTRAL OFFICE SPACE PER (NON-RECURRING)	100 SQUARE	FEET		
	<b>()</b>		Direct Cost	Rate	
	Unpartitioned Element Partitioned Elements		\$19,050	\$19,516	2/16/93 Filing
4	Construction Provisioning, Non-	Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5	Interconnector-Specific Constr.,		<u>\$16.445.79</u>	<u>\$16.445.79</u>	
		TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5
С	CENTRAL OFFICE SPACE PER (RECURRING)	100 SQUARE	FEET		
			Direct Cost	Rate	
	Unpartitioned Element Partitioned Elements		\$730	\$802	2/16/93 Filing ** For each C.O.:
6	Common Construction, Recurring	g	\$16.57	\$22.46	App C, Pgs 15 - 66
7	Interconnector-Specific Constr.,	Rec.	\$82.63	\$111.68	App E, Pg 3
8	Floor Space, Recurring		\$604.02	\$632.47	App F, Pgs 15 - 66
9	DC Power Installation, Recurring		\$13.99	\$18.99	App H, Pgs 15 - 66
10	Security Installation, Recurring		\$12.60	<b>\$16.53</b>	App M, Pgs 15 - 66
		TOTAL	\$729.81	\$802.13	Sum Lns 6 thru 10

<sup>\*\*</sup> Direct Cost = B.2 thru B.52, Ln 20 / 12 \* 130 + B.53 thru B.103, Ln 17 / 12

8 Floor Space, Recurring

9 DC Power Installation, Recurring

10 Security Installation, Recurring

### **RECONCILIATION** OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS

CE	NTRAL OFFICE: SNFC21	611 Folsom S	t., San Francis	sco .
A	ESTABLISHMENT OF COLLOCATION INFF (NON-RECURRING)	RASTRUCTURE AR	REA PER C.O.	
	, and the second	Direct Cost	Rate	SOURCE
	Unpartitioned Element Partitioned Elements	\$34,605	\$35,379	2/16/93 Filing Lns 1 & 2 For each C.O.:
1	Common Construction, Non-Recurring	\$13,916.74	\$14,690.82	App C, Pgs 119 - 170
	DC Power Installation, Non-Recurring	\$2,552.02		App H, Pgs 121 - 172
3	Security Installation, Non-Recurring	\$18,136,00		App M, Pg 67
	ТОТА	AL \$34,604.76	\$35,378.84	Ln 1 + Ln 2 + Ln 3
В	CENTRAL OFFICE SPACE PER 100 SQUAI (NON-RECURRING)			
		Direct Cost	Rate	
	Unpartitioned Element Partitioned Elements	\$19,050	\$19,516	2/16/93 Filing
4	Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5	Interconnector-Specific Constr., Non-Rec.	\$16.445.79	\$16.445.79	App E, Pg 5
	TOTA	AL \$19,049.94	\$19,516.18	Ln 4 + Ln 5
С	CENTRAL OFFICE SPACE PER 100 SQUAI (RECURRING)			
		Direct Cost	Rate	
	Unpartitioned Element Partitioned Elements	\$702	\$772	2/16/93 Filing ** For each C.O.:
6	Common Construction, Recurring	\$11.93	\$16.17	App C, Pgs 15 - 66
	Interconnector-Specific Constr., Rec.	\$82.63	\$111.68	App E, Pg 3

TOTAL

\$612.49 App F, Pgs 15 - 66

\$9.61 App H, Pgs 15 - 66

\$21.86 App M, Pgs 15 - 66

\$771.82 | Sum Lns 6 thru 10

\$584.04

\$7.08

\$16.66

\$702.35

<sup>\*\*</sup> Direct Cost = B.2 thru B.52, Ln 20 / 12 \* 130 + B.53 thru B.103, Ln 17 / 12

CE	NTRAL OFFICE: SNSJ02		95 Almaden, S	San Jose	
A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O. (NON-RECURRING)					
	(		Direct Cost	Rate	SOURCE
	Unpartitioned Element Partitioned Elements		\$33,205	\$33,979	2/16/93 Filing Lns 1 & 2 For each C.O.:
1	Common Construction, Non-Recurring	!	\$18,640.58	\$19,414.66	App C, Pgs 119 - 170
	DC Power Installation, Non-Recurring		\$1,587.42	\$1,587.42	App H, Pgs 121 - 172
	Security Installation, Non-Recurring		\$12.977.00	\$12.977.00	
	· ·	OTAL	\$33,205.00	\$33,979.08	Ln 1 + Ln 2 + Ln 3
В	CENTRAL OFFICE SPACE PER 100 SC (NON-RECURRING)				
			Direct Cost	Rate	
	Unpartitioned Element Partitioned Elements		\$15,597	\$16,064	2/16/93 Filing
4	Construction Provisioning, Non-Recur	ring	\$2,604.15	\$3,070.39	App D, Pg 3
5	Interconnector-Specific Constr., Non-F	₹ec.	\$12.993.12	\$12.993.12	App E, Pg 6
	٦	TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5
С	CENTRAL OFFICE SPACE PER 100 SC (RECURRING)	QUARE	FEET		
			Direct Cost	Rate	
	Unpartitioned Element Partitioned Elements		\$747	\$811	2/16/93 Filing ** For each C.O.:
6	Common Construction, Recurring		\$17.06	\$23.02	App C, Pgs 15 - 66
7	Interconnector-Specific Constr., Rec.		\$64.21	\$86.68	App E, Pg 4
	Floor Space, Recurring		\$646.46	\$674.91	App F, Pgs 15 - 66
9	DC Power Installation, Recurring		\$7.83	\$10.63	App H, Pgs 15 - 66
10	Security Installation, Recurring		\$11.92	\$15.64	App M, Pgs 15 - 66
		TOTAL	\$747.49		Sum Lns 6 thru 10

<sup>\*\*</sup> Direct Cost = B.2 thru B.52, Ln 20 / 12 \* 130 + B.53 thru B.103, Ln 17 / 12

CE	NTRAL OFFICE: SN	SJ12	6245 Dial Way	, San Jose	
A	ESTABLISHMENT OF COLLOCATION (NON-RECURRING)	TION INFRA	STRUCTURE AR	EA PER C.O.	
			<b>Direct Cost</b>	Rate	SOURCE
2	Unpartitioned Element Partitioned Elements Common Construction, Non-Recur DC Power Installation, Non-Recur Security Installation, Non-Recur	rring ing	\$27,686 \$12,154.84 \$3,034.32 \$12,497.00 \$27,686.16		2/16/93 Filing Lns 1 & 2 For each C.O.: App C, Pgs 119 - 170 App H, Pgs 121 - 172 App M, Pg 67
В	CENTRAL OFFICE SPACE PER 1 (NON-RECURRING)	00 SQUARE			
			Direct Cost	Rate	
	Unpartitioned Element Partitioned Elements		\$15,597	\$16,064	2/16/93 Filing
4	Construction Provisioning, Non-F	Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5	Interconnector-Specific Constr.,	Non-Rec.	\$12.993.12	\$12.993.12	App E, Pg 6
		TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5
С	CENTRAL OFFICE SPACE PER 1 (RECURRING)	00 SQUARE			
			Direct Cost	Rate	
	Unpartitioned Element Partitioned Elements		\$679	\$740	2/16/93 Filing ** For each C.O.:
	Common Construction, Recurring	•	\$9.26	\$12.51	App C, Pgs 15 - 66
	Interconnector-Specific Constr.,	Rec.	\$64.21		App E, Pg 4
	Floor Space, Recurring		\$583.81	•	App F, Pgs 15 - 66
	DC Power Installation, Recurring		\$9.76		App H, Pgs 15 - 66
10	Security Installation, Recurring	TOTAL	\$11.48 \$678.53		App M, Pgs 15 - 66
		TOTAL	\$678.53	\$139.77	Sum Lns 6 thru 10

<sup>\*\*</sup> Direct Cost = B.2 thru B.52, Ln 20 / 12 \* 130 + B.53 thru B.103, Ln 17 / 12

CENTRAL OFFICE	: SNJS21	2211 Junction	Ave., San Jo	se
A ESTABLISHM (NON-RECUR!	ENT OF COLLOCATION INFRAS	STRUCTURE AR	REA PER C.O.	
·	·	<b>Direct Cost</b>	Rate	SOURCE
Unpartitione Partitioned		\$24,176	\$24,950	2/16/93 Filing Lns 1 & 2 For each C.O.:
	struction, Non-Recurring	\$11,169.87	\$11,943.95	App C, Pgs 119 - 170
2 DC Power Ins	tallation, Non-Recurring	\$1,587.42	\$1,587.42	App H, Pgs 121 - 172
3 Security Insta	llation, Non-Recurring TOTAL	\$11.419.00 \$24,176.29		App M, Pg 67 Ln 1 + Ln 2 + Ln 3
B CENTRAL OF (NON-RECURI	FICE SPACE PER 100 SQUARE RING)	FEET		
<b>(</b>		Direct Cost	Rate	
<u>Unpartitione</u> Partitioned		\$19,050	\$19,516	2/16/93 Filing
	Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnecto	r-Specific Constr., Non-Rec.	\$16,445.79	\$16.445.79	App E, Pg 5
	TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5
C CENTRAL OF	FICE SPACE PER 100 SQUARE	FEET		
(RECURRING)				
		Direct Cost	Rate	
<u>Unpartitione</u> Partitioned		#VALUE!	\$805	2/16/93 Filing ** For each C.O.:
	struction, Recurring	\$8.13	\$11.00	App C, Pgs 15 - 66
7 Interconnecto	r-Specific Constr., Rec.	\$82.63	\$111.68	App E, Pg 3
8 Floor Space, F	•	\$629.26		App F, Pgs 15 - 66
	tallation, Recurring	\$7.83		App H, Pgs 15 - 66
1 0 Security Insta	_	\$10.49		App M, Pgs 15 - 66
	TOTAL	\$738.35	\$804.79	Sum Lns 6 thru 10

<sup>\*\*</sup> Direct Cost = B.2 thru B.52, Ln 20 / 12 \* 130 + B.53 thru B.103, Ln 17 / 12

CE	NTRAL OFFICE: SNMT	11	23 28th Ave.,	San Mateo	
A	ESTABLISHMENT OF COLLOCATION (NON-RECURRING)				
	•		<b>Direct Cost</b>	Rate	SOURCE
	Unpartitioned Element Partitioned Elements		\$36,963	\$37,737	2/16/93 Filing Lns 1 & 2 For each C.O.:
1	Common Construction, Non-Recurring	na	\$11,451.85	\$12,225.93	App C, Pgs 119 - 170
	DC Power Installation, Non-Recurring	•	\$7,375.02		App H, Pgs 121 - 172
	Security Installation, Non-Recurring	•	\$18.136.00	\$18.136.00	App M, Pg 67
		TOTAL	\$36,962.87	\$37,736.95	Ln 1 + Ln 2 + Ln 3
В	CENTRAL OFFICE SPACE PER 100 S	SQUARE	FEET		
	(NON-RECURRING)				
			<b>Direct Cost</b>	Rate	
	Unpartitioned Element Partitioned Elements		\$15,597	\$16,064	2/16/93 Filing
4	Construction Provisioning, Non-Reci	urring	\$2,604.15	\$3,070.39	App D, Pg 3
	Interconnector-Specific Constr., Nor	_	\$12,993.12	\$12,993,12	
	•	TOTAL		\$16,063.51	Ln 4 + Ln 5
С	CENTRAL OFFICE SPACE PER 100 S	COLLADE	CEET		
C	(RECURRING)	OGUANE	FECI		
			Direct Cost	Rate	
	Unpartitioned Element Partitioned Elements		\$693	\$761	2/16/93 Filing ** For each C.O.:
6	Common Construction, Recurring		\$8.46	\$11.44	App C, Pgs 15 - 66
	Interconnector-Specific Constr., Rec	).	\$64.21		App E, Pg 4
	Floor Space, Recurring		\$577.90		App F, Pgs 15 - 66
	DC Power Installation, Recurring		\$25.45		App H, Pgs 15 - 66
	Security Installation, Recurring		\$16.66		App M, Pgs 15 - 66
	•	TOTAL	\$692.69		Sum Lns 6 thru 10

<sup>\*\*</sup> Direct Cost = B.2 thru B.52, Ln 20 / 12 \* 130 + B.53 thru B.103, Ln 17 / 12

# RECONCILIATION OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS

CE	NTRAL OFFICE: SNRS01		517 Second St.	, Santa Rosa	
A	ESTABLISHMENT OF COLLOCATION IN (NON-RECURRING)	IFRAS	STRUCTURE ARE	A PER C.O.	
	,		<b>Direct Cost</b>	Rate	SOURCE
	Unpartitioned Element Partitioned Elements		\$33,330	\$34,202	2/16/93 Filing Lns 1 & 2 For each C.O.:
1	Common Construction, Non-Recurring		\$16,860.59	\$17,732.91	App C, Pgs 119 - 170
	DC Power Installation, Non-Recurring		\$3,034.32		App H, Pgs 121 - 172
	Security Installation, Non-Recurring		\$13.435.00		App M, Pg 67
	TO	DTAL	\$33,329.91	\$34,202.23	Ln 1 + Ln 2 + Ln 3
В	CENTRAL OFFICE SPACE PER 100 SQU (NON-RECURRING)	JARE	FEET		
	,		<b>Direct Cost</b>	Rate	
	Unpartitioned Element Partitioned Elements		\$19,050	\$19,516	2/16/93 Filing
4	Construction Provisioning, Non-Recurring	ng	\$2,604.15	\$3,070.39	App D, Pg 3
5	Interconnector-Specific Constr., Non-Re	ec.	<b>\$</b> 16.445.79	\$16.445.79	App E, Pg 5
	тс	DTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5
С	CENTRAL OFFICE SPACE PER 100 SQU (RECURRING)	JARE	FEET		
	,		<b>Direct Cost</b>	Rate	
	Unpartitioned Element Partitioned Elements		\$704	\$774	2/16/93 Filing ** For each C.O.:
6	Common Construction, Recurring		\$15.17	\$20.57	App C, Pgs 15 - 66
	Interconnector-Specific Constr., Rec.		\$82.63		App E, Pg 3
	Floor Space, Recurring		\$584.31		App F, Pgs 15 - 66
	DC Power Installation, Recurring		\$9.76	\$13.25	App H, Pgs 15 - 66
	Security Installation, Recurring		\$12.34	\$16.20	App M, Pgs 15 - 66
				4	منابقا أما

<sup>\*\*</sup> Direct Cost = B.2 thru B.52, Ln 20 / 12 \* 130 + B.53 thru B.103, Ln 17 / 12

TOTAL

\$774.46 | Sum Lns 6 thru 10

\$704.21

CEI	NTRAL OFFICE: S	NTC01	1700 Space Pa	ark Drive, Sant	a Clara
A	ESTABLISHMENT OF COLLOC (NON-RECURRING)	ATION INFRAS	STRUCTURE AF	REA PER C.O.	
	<b>(</b> ,		<b>Direct Cost</b>	Rate	SOURCE
1	Unpartitioned Element Partitioned Elements Common Construction, Non-Re	ocurrina	\$33,592 \$12,692.14	, ,	2/16/93 Filing Lns 1 & 2 For each C.O.: App C, Pgs 119 - 170
	DC Power Installation, Non-Red	•	\$3,034.32		App H, Pgs 121 - 172
	Security Installation, Non-Recu	_	\$17.866.00	\$17.866.00	App M, Pg 67 Ln 1 + Ln 2 + Ln 3
В	CENTRAL OFFICE SPACE PEF (NON-RECURRING)	R 100 SQUARE	FEET		
			<b>Direct Cost</b>	Rate	
	Unpartitioned Element Partitioned Elements		\$19,050	\$19,516	2/16/93 Filing
4	Construction Provisioning, Nor	n-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5	Interconnector-Specific Constr	., Non-Rec.	<u>\$16.445.79</u>	<u>\$16.445.79</u>	1
		TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5
С	CENTRAL OFFICE SPACE PER	100 SOLIARE	FEET		
	(RECURRING)	i 100 OQOAITE			
			Direct Cost	Rate	
	Unpartitioned Element Partitioned Elements		\$704	\$774	2/16/93 Filing ** For each C.O.:
6	Common Construction, Recurr	ing	\$9.75	\$13.15	App C, Pgs 15 - 66
	Interconnector-Specific Constr	., Rec.	\$82.63	\$111.68	App E, Pg 3
	Floor Space, Recurring		\$585.60		App F, Pgs 15 - 66
	DC Power Installation, Recurring	•	\$9.76		App H, Pgs 15 - 66
10	Security Installation, Recurring		\$16.42		App M, Pgs 15 - 66
		TOTAL	\$704.15	\$//3.6/	Sum Lns 6 thru 10

<sup>\*\*</sup> Direct Cost = B.2 thru B.52, Ln 20 / 12 \* 130 + B.53 thru B.103, Ln 17 / 12

### RECONCILIATION OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS

CEI	NTRAL OFFICE: SNV	A01	234 Carrol St.,	Sunnyvale	
A	ESTABLISHMENT OF COLLOCATI	ON INFRA	STRUCTURE AR	EA PER C.O.	
	,		<b>Direct Cost</b>	Rate	SOURCE
	Unpartitioned Element Partitioned Elements		\$37,834	\$38,608	2/16/93 Filing Lns 1 & 2 For each C.O.:
	Common Construction, Non-Recui	_	\$20,117.13	\$20,891.21	App C, Pgs 119 - 170
	DC Power Installation, Non-Recurring Security Installation, Non-Recurring	•	\$3,516.62 \$14.200.00		App H, Pgs 121 - 172 App M, Pg 67
3	Security installation, Non-Accumin	-	\$37,833.75		Ln 1 + Ln 2 + Ln 3
		. 0	ψοι,σοσιι σ	<b>400,007.00</b>	
В	CENTRAL OFFICE SPACE PER 100 (NON-RECURRING)	O SQUARE	FEET		
	,		<b>Direct Cost</b>	Rate	
	Unpartitioned Element Partitioned Elements		\$15,597	\$16,064	2/16/93 Filing
4	Construction Provisioning, Non-Re	curring	\$2,604.15	\$3,070.39	App D, Pg 3
5	Interconnector-Specific Constr., N	on-Rec.	\$12,993.12	\$12,993.12	App E, Pg 6
		TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5
С	CENTRAL OFFICE SPACE PER 100 (RECURRING)	O SQUARE	FEET		
	(·		Direct Cost	Rate	
	Unpartitioned Element Partitioned Elements		\$692	\$758	2/16/93 Filing ** For each C.O.:
6	Common Construction, Recurring		\$19.10	\$25.79	App C, Pgs 15 - 66
	Interconnector-Specific Constr., R	ec.	\$64.21	•	App E, Pg 4
	Floor Space, Recurring		\$582.11		App F, Pgs 15 - 66
	DC Power Installation, Recurring		\$13.34		App H, Pgs 15 - 66
10	Security Installation, Recurring		<b>\$13.05</b>		App M, Pgs 15 - 66
		TOTAL	\$691.82	\$758.27	Sum Lns 6 thru 10

<sup>\*\*</sup> Direct Cost = B.2 thru B.52, Ln 20 / 12 \* 130 + B.53 thru B.103, Ln 17 / 12

CE	NTRAL OFFICE: SNVA	11	1140 Mathilda	Ave., Sunnyv	rale
A	ESTABLISHMENT OF COLLOCATIO (NON-RECURRING)	N INFRAS	STRUCTURE AR	EA PER C.O.	
	(1.001.1.2001.1.1.1.0.)		Direct Cost	Rate	SOURCE
	Unpartitioned Element Partitioned Elements		\$41,169	\$41,944	2/16/93 Filing Lns 1 & 2 For each C.O.:
	Common Construction, Non-Recurri	_	\$24,874.84		App C, Pgs 119 - 170
	DC Power Installation, Non-Recurrin	_	\$3,034.32		App H, Pgs 121 - 172
3	Security Installation, Non-Recurring		\$13.260.00		App M, Pg 67
		IOIAL	\$41,169.16	\$41,943.24	Ln 1 + Ln 2 + Ln 3
В	CENTRAL OFFICE SPACE PER 100 (NON-RECURRING)	SQUARE	FEET		
	,		<b>Direct Cost</b>	Rate	
	Unpartitioned Element Partitioned Elements		\$19,050	\$19,516	2/16/93 Filing
4	Construction Provisioning, Non-Rec	urring	\$2,604.15	\$3,070.39	App D, Pg 3
5	Interconnector-Specific Constr., No	n-Rec.	\$16,445,79	<u>\$16.445.79</u>	, ,
		TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5
С	CENTRAL OFFICE SPACE PER 100 (RECURRING)	SQUARE			
			Direct Cost	Rate	
	Unpartitioned Element Partitioned Elements		\$724	\$799	2/16/93 Filing ** For each C.O.:
6	Common Construction, Recurring		\$26.55	\$36.01	App C, Pgs 15 - 66
	Interconnector-Specific Constr., Re-	C.	\$82.63		App E, Pg 3
	Floor Space, Recurring		\$593.28		App F, Pgs 15 - 66
	DC Power Installation, Recurring		\$9.76		App H, Pgs 15 - 66
10	Security Installation, Recurring		\$12.18		App M, Pgs 15 - 66
		TOTAL	\$724.40	\$798.66	Sum Lns 6 thru 10

<sup>\*\*</sup> Direct Cost = B.2 thru B.52, Ln 20 / 12 \* 130 + B.53 thru B.103, Ln 17 / 12

CE	NTRAL OFFICE: SKTI	V01	345 N. San Jo	oaquin, Stockt	on
A	ESTABLISHMENT OF COLLOCATION (NON-RECURRING)	ON INFRAS	STRUCTURE AF	REA PER C.O.	
	(1011)		Direct Cost	Rate	SOURCE
2	Unpartitioned Element Partitioned Elements Common Construction, Non-Recurred DC Power Installation, Non-Recurred Security Installation, Non-Recurring	ng g	\$43,512 \$24,955.05 \$4,481.22 \$14.076.00 \$43,512.27	\$4,481.22 \$14.076.00	2/16/93 Filing Lns 1 & 2 For each C.O.: App C, Pgs 119 - 170 App H, Pgs 121 - 172 App M, Pg 67 Ln 1 + Ln 2 + Ln 3
В	CENTRAL OFFICE SPACE PER 100 (NON-RECURRING)	) SQUARE		Polo	
			Direct Cost	Rate	
	Unpartitioned Element Partitioned Elements		\$19,050	\$19,516	2/16/93 Filing
4	Construction Provisioning, Non-Re	curring	\$2,604.15	\$3,070.39	App D, Pg 3
5	Interconnector-Specific Constr., No		<b>\$16.445.79</b>	<u>\$16.445.79</u>	
		TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5
С	CENTRAL OFFICE SPACE PER 100 (RECURRING)	SQUARE	FEET		
			Direct Cost	Rate	
	Unpartitioned Element Partitioned Elements		\$703	\$779	2/16/93 Filing ** For each C.O.:
6	Common Construction, Recurring		\$26.03	\$35.33	App C, Pgs 15 - 66
	Interconnector-Specific Constr., Re	ec.	\$82.63	\$111.68	App E, Pg 3
	Floor Space, Recurring		\$566.87		App F, Pgs 15 - 66
	DC Power Installation, Recurring		\$14.63		App H, Pgs 15 - 66
10	Security Installation, Recurring	TOTAL	\$12.93 \$702.10		App M, Pgs 15 - 66
		TOTAL	\$703.10	\$//9.1/	Sum Lns 6 thru 10

<sup>\*\*</sup> Direct Cost = B.2 thru B.52, Ln 20 / 12 \* 130 + B.53 thru B.103, Ln 17 / 12

# 93-162 WORKPAPERS RECONCILIATION OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS

CE	NTRAL OFFICE:	VNNY02	6803 Cedros,	Van Nuys	
A	ESTABLISHMENT OF COLLO	OCATION INFRA	ASTRUCTURE	AREA PER C.O.	
	<b>(</b>		<b>Direct Cost</b>	Rate	SOURCE
	Unpartitioned Element Partitioned Elements		\$28,073	\$29,142	2/16/93 Filing Lns 1 & 2 For each C.O.:
1	Common Construction, Nor	-Recurring	\$14,945.76	\$16,014.56	App C, Pgs 119 - 170
	DC Power Installation, Nor	•	\$1,105.12		App H, Pgs 121 - 172
	Security Installation, Non-	_	\$12.022.00		App M, Pg 67
	•	TOTAL	\$28,072.88		Ln 1 + Ln 2 + Ln 3
В	CENTRAL OFFICE SPACE P (NON-RECURRING)				
	(1101111110)		Direct Cost	Rate	
					J
	Unpartitioned Element Partitioned Elements		\$15,597	\$16,064	2/16/93 Filing
4	Construction Provisioning,	Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5	Interconnector-Specific Cor	nstr., Non-Rec	\$12.993.12	\$12.993.12	App E, Pg 6
		TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5
С	CENTRAL OFFICE SPACE F	ER 100 SQUAF			
			Direct Cost	Rate	
	Unpartitioned Element Partitioned Elements		\$705	\$766	2/16/93 Filing ** For each C.O.:
6	Common Construction, Rec	urring	\$10.98	\$14.88	App C, Pgs 15 - 66
7	Interconnector-Specific Cor	nstr., Rec.	\$64.21		App E, Pg 4
	Floor Space, Recurring		\$611.47	\$639.92	App F, Pgs 15 - 66
9	DC Power Installation, Red	curring	\$7.19		App H, Pgs 15 - 66
10	Security Installation, Recu	•	<u>\$11.05</u>	<u>\$14.49</u>	App M, Pgs 15 - 66
		TOTAL	\$704.90	\$765.73	Sum Lns 6 thru 10

<sup>\*\*</sup> Direct Cost = B.2 thru B.52, Ln 20 / 12 \* 130 + B.53 thru B.103, Ln 17 / 12

CE	NTRAL OFFICE: WL	4 <i>N01</i>	2010 Century	Park East, (	Century City
A	ESTABLISHMENT OF COLLOCA (NON-RECURRING)	TION INFRA	ASTRUCTURE A	AREA PER C.O	).
			Direct Cost	Rate	SOURCE
1	Unpartitioned Element Partitioned Elements Common Construction, Non-Re	curring	\$34,375 \$15,924.65	\$35,443 \$16,993.45	2/16/93 Filing Lns 1 & 2 For each C.O.: App C, Pgs 119 - 170
	DC Power Installation, Non-Re	•	\$3,998.92		App H, Pgs 121 - 172
3	Security Installation, Non-Red	urring	\$14.451.00		App M, Pg 67
	•	TOTAL	\$34,374.57		Ln 1 + Ln 2 + Ln 3
В	CENTRAL OFFICE SPACE PER (NON-RECURRING)				
			Direct Cost	Rate	
	Unpartitioned Element Partitioned Elements		\$15,597	\$16,064	2/16/93 Filing
4	Construction Provisioning, No	n-Recurrinç	\$2,604.15	\$3,070.39	App D, Pg 3
5	Interconnector-Specific Constr.	-			App E, Pg 6
		TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5
С	CENTRAL OFFICE SPACE PER (RECURRING)				
			Direct Cost	Rate	
	Unpartitioned Element Partitioned Elements		\$770	\$883	2/16/93 Filing ** For each C.O.:
	Common Construction, Recurring	_	\$12.48	\$16.92	App C, Pgs 15 - 66
	Interconnector-Specific Constr.	, Rec.	\$64.21		App E, Pg 4
	Floor Space, Recurring		\$668.69		App F, Pgs 15 - 66
	DC Power Installation, Recurri	_	\$11.05		App H, Pgs 15 - 66
10	Security Installation, Recurrin	•	<u>\$13.28</u>		App M, Pgs 15 - 66
		TOTAL	\$769.70	\$833.16	Sum Lns 6 thru 10

<sup>\*\*</sup> Direct Cost = B.2 thru B.52, Ln 20 / 12 \* 130 + B.53 thru B.103, Ln 17 / 12

CE	NTRAL OFFICE: WN	ICK11	1755 Locust	St., Walnut C	reek
A	ESTABLISHMENT OF COLLOCA	ATION INFR	ASTRUCTURE	AREA PER C.O	
	•		<b>Direct Cost</b>	Rate	SOURCE
2	Unpartitioned Element Partitioned Elements Common Construction, Non-Re DC Power Installation, Non-Re Security Installation, Non-Re	ecurring	\$29,430 \$14,960.34 \$3,034.32 \$11.435.00 \$29,429.66	\$15,734.42 \$3,034.32 <u>\$11.435.00</u>	2/16/93 Filing Lns 1 & 2 For each C.O.: App C, Pgs 119 - 170 App H, Pgs 121 - 172 App M, Pg 67 Ln 1 + Ln 2 + Ln 3
В	CENTRAL OFFICE SPACE PER (NON-RECURRING)	100 SQUAF	RE FEET		
	,		Direct Cost	Rate	
	Unpartitioned Element Partitioned Elements		\$15,597	\$16,064	2/16/93 Filing
	Construction Provisioning, No	•		• •	App D, Pg 3
5	Interconnector-Specific Constr	-			App E, Pg 6
		TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5
С	CENTRAL OFFICE SPACE PER (RECURRING)	100 SQUAF			
			Direct Cost	Rate	
	Unpartitioned Element Partitioned Elements		\$738	\$800	2/16/93 Filing ** For each C.O.:
	Common Construction, Recurr	•	\$13.00		App C, Pgs 15 - 66
	Interconnector-Specific Constr	., Rec.	\$64.21		App E, Pg 4
	Floor Space, Recurring	•	\$640.74		App F, Pgs 15 - 66
	DC Power Installation, Recurr	-	\$9.76		App H, Pgs 15 - 66
10	Security Installation, Recurring	•	\$10.51 \$738.00		App M, Pgs 15 - 66
		TOTAL	\$738.22	φ800.50	Sum Lns 6 thru 10

<sup>\*\*</sup> Direct Cost = B.2 thru B.52, Ln 20 / 12 \* 130 + B.53 thru B.103, Ln 17 / 12

#### RECONCILIATION, PARTITIONED ELEMENTS

A\* B C D

D\$1 CROSS CONNECTION COST SUMMARY BY FUNTION

		DS1 TOTAL	CABLE& SUPPORT	CROSS CON. EQUIPMENT	TERMINATION EQUIPMENT	TOTAL PARTITIONED B+C+D
1 Gross Investment		\$361.11	\$69.46	\$54.34	\$237.31	\$361.11
Annual Cos	<u>(</u>					
2 Cost of Money		\$22.67	\$4.36	\$3.41	\$14.90	S22.68
3 State & Fed Taxes		\$8.97	\$1.73	\$1.35	\$5.90	\$8.97
4 Depreciation		\$28.52	\$5.49	\$4.29	\$18.74	\$28.52
5 Repair and Maintenance		\$4,59	\$0.88	\$0.69	\$3.02	\$4.59
6 Administration		\$19.49	\$3.75	\$2.93	\$12.8i	\$19.49
7	Subtotal of Expenses	\$84.25	\$16.20	\$12.68	\$55.36	\$84.25
8 Overhead	-	\$8.49	\$1.63	\$1.28	\$5.58	\$8.49.
9	Total Annual Cost	\$92.73	\$17.84	\$13.96	\$60.94	\$92.73
10 Monthly Direct Cost		\$7.02	\$1,35	\$1.06	\$4.61	\$7.02
1   Monthly Rate		\$7.73	\$1.49	\$1.16	\$5.08	\$7.73
12 Rate/ Direct Cost		110.07%	110.07%	110.07%	110.07%	

\*UNPARTITIONED TOTAL

B